

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

90303 NORWALK - LA MIRADA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
NORWALK - RP#1	0.00	355,406.09	355,406.09	0.00	355,406.09
NORWALK - RP #2 (600K)	0.00	136,524.35	136,524.35	0.00	136,524.35
NORWALK - R.P. #3	0.00	121,505.21	121,505.21	0.00	121,505.21
AGENCY TOTAL	\$0.00	\$613,435.65	\$613,435.65	\$0.00	\$613,435.65
ALLOCATED / DISTRIBUTED			613,435.65	0.00	613,435.65
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90306 COUNTY SCHOOL SERVICE FUND NORWALK-LA MIRADA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
NORWALK - RP#1	0.00	12,339.05	12,339.05	0.00	12,339.05
NORWALK - RP #2 (600K)	0.00	4,739.89	4,739.89	0.00	4,739.89
NORWALK - R.P. #3	0.00	4,218.43	4,218.43	0.00	4,218.43
AGENCY TOTAL	\$0.00	\$21,297.37	\$21,297.37	\$0.00	\$21,297.37
ALLOCATED / DISTRIBUTED			21,297.37	0.00	21,297.37
BALANCE DUE			\$0.00	\$0.00	\$0.00